



# Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Neha Agarwal  
5353, S.G. Highway, Mumbai  
079-11223344  
neha.agarwal@gmail.com

## TAX INVOICE

GST number: 24RDQXD8128X1Z4

PAN number: DEXTL3762Y

Date of invoice: 03-04-2023

Invoice number: 326

Purchase Order #: 17321

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Sand	2505	29	1200.00	ton	18%	34800.00
Faucets	8481	20	1500.00	piece	18%	30000.00
Bricks	6901	28	7.00	piece	18%	196.00
Sub Total						64996.00
IGST						11699.28
Grand Total						76695.28